



Revision number: 1

Purchasing Agent: Mark Hellewell

Item: INDUSTRIAL PAPER PRODUCTS, SERVICE RELATED, DISPOSABLE WIPES

Vendor: 02054E ORDERING ADDRESS:
Sysco Intermountain Food Inc.
1659 Industrial Road
Salt Lake City UT 84104

Internet Homepage: www.sysco-slc.com

Telephone: (801) 977-2202

Fax number: (801) 977-2461

Contact: Debbie Dyer

Email address: debid@sysco-slc.com

Brand/trade name: Sysco

Price: See Price List

Terms: Net 30

Effective dates: 08/01/2000 through 07/31/2003

Days required for delivery: 7 - 14 Days

Price guarantee period: One Year

Minimum order: \$500.00

Min shipment without charges:

Other conditions: Orders can be combined with other contract orders to meet the delivery minimum

REVISION #1: EXTENSION OF CONTRACT.

REMITTANCE ADDRESS: Sysco Intermountain Food Inc.
P. O. Box 27638
Salt Lake City, UT 84127

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



DESCRIPTION	PRICE/CASE	QUANTITY/CASE	MFG.
FOOD SERVICE DISPOSABLE WIPES			
DISPOSABLE WIPERS, MEDIUM DUTY	\$24.46	6/40 CT.	SYSCO 294-59
DISPOSABLE WIPERS, HEAVY-DUTY	\$24.46	6/40 CT.	SYSCO 294-59

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**
64085000000-WIPERS, SHOP USE